





FOR OFFICIAL USE ONLY

Coronavirus Disease 2019 (COVID-19)
Situation Report
September 14, 2020 – 1700 hours
Report No. 201 (CHHS/Cal OES Joint Report)

Confidentiality Notice

This document is for the sole use of the intended recipient(s) and may contain confidential and privileged information, as well as material nonpublic information. Any unauthorized review, use, disclosure, or distribution is prohibited without the express written consent of the CDPH or Cal OES Executive Offices. The unauthorized disclosure or distribution of this information may result in civil or criminal liability for those disclosing, distributing, or receiving this information.

Situation Overview

• California State of Emergency Proclamation

On March 4, 2020, Governor Gavin Newsom declared a State of Emergency for California, as a result of the global COVID-19 outbreak that began in December 2019, to make additional resources available, formalize emergency actions already underway across multiple state agencies and departments, and help the state prepare for broader spread of COVID-19.

Global Health Advisory

On March 19, 2020, the U.S. Department of State issued a Global Health Advisory at Level 4 (Do Not Travel) due to the global impact of COVID-19.

• Executive Order N-33-20

On March 19, 2020, the California State Public Health Officer and Director of the California Department of Public Health (CDPH) ordered all individuals living in the State of California to stay home or at their place of residence, except as needed to maintain Continuity of Operations of the federal critical infrastructure sectors.

• <u>FEMA-4482-DR-CA</u>

On March 22, 2020, President Trump approved Major Declaration FEMA-4482-DR-CA (DR-4482) for the COVID-19 Pandemic.

Confirmed Global COVID-19 Cases - Per Worldometers COVID-19 Live Updates as of 1000 hours on September 14, 2020:

- 29,284,484 (+190,965) total confirmed cases in 213 countries.
- 929,999 (+3,225) total deaths.

Confirmed United States COVID-19 Cases - Per Centers for Disease Control and Prevention (CDC) as of 1100 hours on September 14, 2020:

- 6,503,030 (+35,549) total confirmed cases.
- 193,705 (+510) total deaths.

Confirmed California COVID-19 Cases - Per Medical Health Coordination Center (MHCC) as of 1100 hours on September 14, 2020:

- 757,778 (+2,855) total confirmed cases.
- County breakdown, case demographics and lab tests reported statewide can be found at: https://public.tableau.com/views/COVID-
 - 19CasesDashboard_15931020425010/Cases?:embed=y&:showVizHome=no

Confirmed Fatalities in California Reported by Cal OES Law Enforcement Operations Center (LEOC) as of 1800 on September 14, 2020:

| Fatalities | County | | | |
|------------|--------------|--|--|--|
| 332 (+12) | Alameda | | | |
| 16 | Amador | | | |
| 28 | Butte | | | |
| 10 | Calaveras | | | |
| 6 | Colusa | | | |
| 192 (+1) | Contra Costa | | | |
| 1 | Del Norte | | | |
| 3 (+1) | El Dorado | | | |
| 337 | Fresno | | | |

Confidential Page 1 of 17

Coronavirus Disease 2019 (COVID-19)

Report Date: 9/14/2020 Report Time: 1700

| Fatalities | County | | | | | |
|-------------|-----------------|--|--|--|--|--|
| 3 | Glenn | | | | | |
| 6 (+1) | Humboldt | | | | | |
| 308 | Imperial | | | | | |
| 14 | Inyo | | | | | |
| 332 (+6) | Kern | | | | | |
| 77 | Kings | | | | | |
| 7 | Lake | | | | | |
| 6,231 (+34) | Los Angeles | | | | | |
| 58 | Madera | | | | | |
| 99 | Marin | | | | | |
| 2 | Mariposa | | | | | |
| 17 | Mendocino | | | | | |
| 129 (+2) | Merced | | | | | |
| 2 | Mono | | | | | |
| 64 | Monterey | | | | | |
| 13 | Napa | | | | | |
| 5 | Nevada | | | | | |
| 1,093 | Orange | | | | | |
| 39 | Placer | | | | | |
| 1,118 (+15) | Riverside | | | | | |
| 356 (+10) | Sacramento | | | | | |
| 10 | San Benito | | | | | |
| 832 (+18) | San Bernardino | | | | | |
| 734 | San Diego | | | | | |
| 91 (+1) | San Francisco | | | | | |
| 389 (+6) | San Joaquin | | | | | |
| 26 (+3) | San Luis Obispo | | | | | |
| 139 | San Mateo | | | | | |
| 106 (+1) | Santa Barbara | | | | | |
| 283 (+3) | Santa Clara | | | | | |
| 7 | Santa Cruz | | | | | |
| 12 | Shasta | | | | | |
| 50 (+2) | Solano | | | | | |
| 108 | Sonoma | | | | | |
| 310 | Stanislaus | | | | | |
| 10 | Sutter | | | | | |
| 1 | Tehama | | | | | |
| 247 | Tulare | | | | | |
| 3 | Tuolumne | | | | | |
| 135 (+6) | Ventura | | | | | |
| 53 | Yolo | | | | | |

Confidential Page 2 of 17

Coronavirus Disease 2019 (COVID-19)

Report Date: 9/14/2020 Report Time: 1700

| Fatalities | County |
|---------------------------------|--------------------|
| 7 | Yuba |
| Total Fatalities: 14,451 (+122) | Total Counties: 51 |

EOC/DOC Activation Totals

| Level | Number |
|---------------------------------------|----------|
| Federal | 1 |
| State | 5 |
| Operational Area Emergency Management | 47 |
| Operational Area Public Health | 43 |
| Tribes | 11 |
| Utilities | 33 (1)* |
| Total | 140 (1)* |

^{*}Corrected Number

EOC/DOC Activations

| Organization | Туре | Activation Level | Operational Period | | | | |
|--|-----------------------|-------------------|--|--|--|--|--|
| FEDERAL | | | | | | | |
| U.S. Health and Human Services Secretary's Operations Center | - | Level 1 (Highest) | - | | | | |
| STATE | | | | | | | |
| State Operations Center (SOC) | EOC | Level 1 (Highest) | M-F 0800-1700 / Duty Officer | | | | |
| California Department of Transportation (Caltrans) | DOC Level 2 | | Mondays Only 0630 - 1700 Duty Officer After Hours | | | | |
| CDPH Medical and Health Coordination Center (MHCC) | EOC | Level 1 (Highest) | 0800-1700 | | | | |
| Emergency Medical Services Authority | DOC Level 1 (Highest) | | 0700 – 1600 M-F | | | | |
| California Department of Corrections and Rehabilitation (CDCR) | DOC | Level 2 | 0800 – 1700 M-F | | | | |

State Operations Center (SOC) Personnel as of September 14, 2020, at 1300 hours:

| orare operations corner (coo) resormer | as et ceptember i 1, 2020 , ar 1000 mons. | | | | | |
|--|--|--|--|--|--|--|
| Agency | # of Personnel | | | | | |
| STATE | | | | | | |
| Cal OES | 118 (+44) | | | | | |
| CDPH | 24 (+22) | | | | | |
| Other State | 71 (+61) | | | | | |
| Total State | 213 (+127) | | | | | |
| FEDERAL | | | | | | |
| FEMA | 18 (+12) | | | | | |
| Other Federal | 8 (+4) | | | | | |
| Total Federal | 26 (+16) | | | | | |
| Grand Total | 239 (+143) | | | | | |

Proclamation Totals

| 1001411411011101410 | | | | | | |
|---------------------|--------|--|--|--|--|--|
| Level | Number | | | | | |
| Operational Areas | 58 | | | | | |
| Tribes | 76 | | | | | |

Confidential Page **3** of **17**

| Level | Number |
|-------|--------|
| Total | 134 |

^{*}For a list of County and Tribal proclamations, see Addendum.

Legislative and External Affairs

- Provided a general update to Lt. Gov. Eleni Kounalakis relative to on-going statewide emergency response issues.
- On September 14, 2020, Cal OES, CALFIRE, CDPH and partners, facilitated a Wildfire and COVID-19 Statewide Coordination Call for local, state, federal, Tribal leaders, and staff.

Office of Tribal Coordination

- Fort Mojave Reservation reports 86 tribal members testing postitive, with 17 active and 69 recoveries.
- Statewide Tribal Coordination Group Call on COVID-19 is scheduled for September 18, 2020, calls have been changed to every other week.
- Hoopa Valley Tribe reports 51 total cases, with three active and 48 recoveries. We continue to provide Personal Protective Equipment (PPE).

Office of Access and Functional Needs (OAFN)

• OAFN continues working with SOC Operations, SOC MHCC, and DGS to direct resource requests for PPE to community-based organizations and private nonprofits providing essential services to individuals with access and functional needs.

Office of International Affairs

NSTR

Advanced Planning Unit (APU)

NSTR

Cal OES Recovery

U.S. Small Business Administration

NSTR

Victim Services

NSTR

Central Valley Task Force

- Provided version 19 of Response Strategy for review with TF members; updated and republished version 20 to share with eight counties local POC's.
- Medical Surge Staff for the Central Valley Task Force has been in a steady decline. Currently
 there are 46 staff supporting seven facilities throughout the Central Valley.
- 76 Case Investigators and 90 Contact Tracers are currently deployed in the region.

Communications/Crisis Communications Task Force (ESF 2/ESF 15)

NSTR

Confidential Page 4 of 17

CHHS and CDPH Daily Call Center Summary as of September 8, 2020:

| Total Calls (since | March 31, 2020) | Total Calls for August 31, 2020 – 9 | _ |
|----------------------------|-----------------|--|-------|
| Total Received | 91,533 | Total Received | 1,380 |
| Total Answered | 90,672 | Total Answered | 1,369 |
| Average Wait Time | 0:01 | % Change of Total | -4% |
| Average Call Length | 5:21 | received from prior week | -4/6 |
| Average Weekly Received | 578 | | |
| Average Weekly Answered | 574 | | |

Key Themes (from prior week's calls) as of September 8, 2020:

| Persistent Themes | Emerging Themes | Edge Cases |
|---------------------------------|------------------------|--|
| Testing | California Wildfires | Police confiscated a pedestrian's camper; is this legal during SAHM? |
| State's Response to COVID | Fall & Winter Guidence | |
| Essential Activities & Services | | |

CA-ESF 2: Communications (Cal OES Public Safety Communications [PSC])

NSTR

Joint Information Center (JIC)

- CDPH released the most recent statistics on COVID-19 on September 14, 2020. This information was distributed via the California Health Alert Network (CAHAN).
- CDPH received and responded to multiple media inquiries on COVID-19. The topics included:
 - o Updating county case rate and positivity data.
 - o Google and Apple exposure notification projects.
 - Healthcare worker COVID-19 infection reporting.
 - o Skilled nursing facility (SNF) visitation.
 - o SNF outbreaks.
 - o Marin County Tier adjustment.
 - o Adjustment methodology.
 - o College sports guidance.

Corrections Facilities and Corrections Hospitals Task Force

NSTR

COVID-19 Related Hospitalizations as of September 14, 2020 at 1500 hours:

| Facility | ASP | CEN | CIM | CMC | COR | CRC | SQ | FSP | CTF | WSP | SVSP | Total |
|--------------------------------|-----|-----|-----------|-----|-----------|-----|----|-----------|-----|-----------|------|-------|
| Total Inmates Out to Hospitals | 1 | 0 | 5 (+1) | 2 | 0 (-1) | 3 | 4 | 1 (+1) | 0 | 1 (-1) | 0 | 17 |

Confidential Page **5** of **17**

Corrections Healthcare Services

Staff/Inmate Patients with Confirmed COVID-19 as of September 14, 2020:

| Correctional Facility Category | Individuals Confirmed Tested Positive |
|---------------------------------------|---------------------------------------|
| State Correctional Facility Inmates | 1,680 (+244) |
| State Correctional Facility Staff | 1,255 (-8) |
| State Combined Inmate and Staff Total | 2,935 (+236) |

Top 5 Facility Totals (Most Active Cases) Update as of 1400 hours on September 14, 2020: Inmate Statistics

| Category | Avenal State Prison | Folsom State Prison | California Rehabilitation Center | Substance Abuse Treatment Facility | Wasco State Prison |
|--|------------------------|---------------------------|--|---|-----------------------|
| Total Inmate Count | 3,661 (-54) | 2,442 (-32) | 2,556 (-7) | 4,554 (-2) | 2,206 (+1) |
| Cumulative Inmates with COVID-19 (Active and Resolved) | 2,265 (+3) | 696 (+91) | 775 (+28) | 243 (+82) | 274 |
| Active (Inmate) | 356 (-8) | 384 (+88) | 186 (+25) | 184 (+27) | 64 (-1) |
| Active (Employee) | 148 (+9) | 3 (+1) | 21 (+1) | 39 (+6) | 44 |
| COVID-19 Cases (Last 14 days) | 353 (-5) | 365 (+68) | 181 (+23) | 181 (+26) | 7 |
| % of Population Tested (Last 14 days) | 28% (+1) | 84% (-2) | 65% (-2) | 22% (+4) | 16% (+1) |
| Resolved | 1,834 | 303 | 565 | 58 | 178 |
| Released while COVID-19 Positive | 75 (+11) | 9 (+3) | 24 (+3) | 1 | 32 (+1) |
| Deaths (COVID-19) | 5 | 0 | 0 | 0 | 0 |

Cybersecurity Task Force (ESF 18)

NSTR

Economic Impact/Recovery Task Force

NSTR

Office of Business and Economic Development (GO-Biz)

NSTR

Fire/Law Enforcement Task Force

• Personal protective equipment request for COVID-19 supplies from one of the fire incidents.

Resource Request Tasking as of September 14, 2020 at 1200 Hours:

| Assigned Task | # of Personnel Deployed | | |
|---------------------|-------------------------|---|--|
| | Local Government | 1 | |
| MRT 2020-FIRE-15359 | CAL FIRE | 0 | |
| | Total | 1 | |

Confidential Page 6 of 17

Enforcement Task Force

Cumulative Contacts as of September 14, 2020:

| Agency/Department | Total Contacts Since 7/2 |
|--|--------------------------|
| Alcoholic Beverage Control (ABC) | 62,168 (+456) |
| Department of Consumer Affairs (DCA), Board of Barbering and Cosmetology | 300,022 |
| Department of Industrial Relations (DIR), Division of Occupational Safety and Health | 526,922 (+99) |
| DIR, Labor Commissioner's Office | 109,191 (+93) |
| California Department of Food and Agriculture (CDFA) | 98,669 |
| GO-Biz | 5,258 |
| Department of Parks and Recreation | 381 |
| Overall Cumulative Contacts (in-person visits, phone calls, flyers, and emails) | 1,102,611 (+648) |

Citations

| Agency/Department Total Bar Citations as of 9/13 | | Total Restaurant Citations as of 9/13 | Total Citations Since 7/2 |
|--|----|---------------------------------------|---------------------------|
| Alcoholic Beverage Control | 39 | 91 | 130 |

California Military Department (CMD/CNG)

- CMD has 15 (-5) medical personnel supporting Santa Rosa Memorial Hospital.
- Two regional medical support teams to begin on September 15, 2020.
 - o Teams are attending orientation at Doctor's Medical Center in Modesto today.
- Two regional medical support teams in reset, awaiting the next mission.

CMD Resource Request Summary as of September 14, 2020, at 1100 hours:

| Category | Count |
|-------------------------------------|----------|
| Total Counties Supported | 19 (+1) |
| Total Food Bank Sites Supported | 25 |
| Total FMS Sites Built | 11 |
| Medical Screening Sites | 8 |
| Task Forces Supported | 16 |
| Total Personnel on COVID-19 Mission | 849 (-2) |

CMD Food Bank Resource Request Tasking as of September 14, 2020, at 1100 hours:

| Counties Supported | # Food Bank/ Pantry Locations | # of CMD Personnel Deployed to Food Banks |
|--|----------------------------------|--|
| Alameda, Amador, Merced, Monterey, Napa, Sacramento, San Benito, San Joaquin, Santa Clara, Santa Cruz, Sonoma, Solano, Imperial, Los Angeles, Riverside, Santa Barbara, Ventura | 23 (-2) | 146 (+146) |

CMD Medical Support Team Resource Request Tasking as of September 13, 2020, at 1430 hours:

| Counties | Assigned Tasked | # of CNG Personnel Deployed |
|------------------------------|-----------------------|-----------------------------|
| Santa Rosa Memorial Hospital | Medical Support Teams | 15 (+15) |

California Conservation Corps (CCC)

NSTR

Confidential Page **7** of **17**

Future Opportunities Task Force

NSTR

<u>Healthcare Surge Task Force</u>

NSTR

Housing and Social Services Task Force (ESF 6)

- Business, Consumer Services, and Housing Agency (BCSH) created a new website for the
 "Housing is Key" campaign aimed at connecting renters and landlords experiencing economic
 hardship due to COVID-19 with helpful information and resources now live.
 (https://www.bcsh.ca.gov/ and https://landlordtenant.dre.ca.gov/)
- Housing for the Harvest workgroup continues supporting Fresno County, San Joaquin County, and Santa Barbara County program administration team with technical assistance.
- Housing the Harvest workgroup held onboarding call with Kings, Tulare and Kern counties.
- Housing the Harvest workgroup held weekly meeting brief outs with participating state agencies.

Innovation and Technology Task Force

- Implemented the Public Safety Power Shutoff (PSPS) and Fire Map Synchronization mapping effort on September 12, 2020.
- Announced plans to pilot Exposure Notification Express using Google Apple Bluetooth API on September 11, 2020.
- Updated all information presented on the Governor's internal dashboard as well as the data available on the public-facing dashboards at data.chhs.ca.gov and covid19.ca.gov.
- Maintained California COVID Assessment Tool (CalCAT) on the State's open source portal and updated associated data packages.
- Provided county and other stakeholders secure access to daily hospital operations data.
- Submitted updated NPI's Daily Analysis Book.

<u>Logistics/Commodity Movement Task Force (ESF 7)</u>

| Logistics/Commodity Movement Updates | | | | |
|---|--|--|--|--|
| Battelle Systems | | | | |
| Total Enrollment / Active Users | 2,078 / 565 | | | |
| Daily Total Masks Deconned | 12,878 | | | |
| Cumulative N95 Masks Deconned | 461,203 | | | |
| Production - Burbank / Fremont | 4,950 / 0 | | | |
| Bulk | Procurement | | | |
| Completed / In Progress Objectives | 35 / 4 | | | |
| Unmet Targets % | N95 Masks (71%), Ventilators (113%), Wipes (78%), Body Bags (99%) | | | |
| Warehouse and Shipping | | | | |
| Resource Requests | Received – 106 / Pending Review – 13 / Missions – 65 | | | |
| Records | Total Records: 29,183 # of Quantity Requested: 1,651,101,262 # of Quantity Filled: 794,008,694 | | | |
| Items Received in Fontana, Cerritos, Stockton, Manteca, and Bloomington from 9/11/20 | Cloth Masks 1,761,000 Surgical Gowns 23,400,000 | | | |

Confidential Page **8** of **17**

Coronavirus Disease 2019 (COVID-19)

 Report Date:
 9/14/2020
 Report Time:
 1700

| Logistics/Commodity Movement Updates | | | |
|---|---------------------------------------|--|--|
| | N95 Masks 399,360 | | |
| Received Commodities in warehouses 9/11/20 | 26,575,240 | | |
| Commodities Shipped 9/11/20 | 134,380 | | |
| Bulk | Mask Project | | |
| # Masks Shipped 9/11/20 | 20,200 N95 Masks / | | |
| # Masks Shipped 7/11/20 | 22,400 Surgical Masks | | |
| N95 Masks in Inventory as of 9/11/20 | 20,200 | | |
| N95 Masks Received to Date | 136,094,852 | | |
| Surgical Masks Received to Date | 213,997,232 | | |
| Surgical Masks in Inventory as of 9/11/20 | 213,997,232 | | |
| Test Kit Di | istribution Project | | |
| Total Test Collection Kits Shipped 9/11/20 | 35,200 | | |
| Cumulative Test Kits Shipped since 4/13 | 7,796,948 | | |
| Test Collection Kits in Inventory as of 9/13/20 | 14,272,930 | | |

Hotel Rooms for Homeless Populations as of September 14, 2020:

| | Count |
|----------------------------|---------------|
| Total Hotel Rooms Occupied | 11,746 (-127) |
| Total Hotel Rooms Acquired | 16,395 (-8) |

Ventilator Inventory as of September 14, 2020, at 1300 hours:

| PPE | Received (Total including Out of Service, Available and Assigned) | Out of Service (On the floor – Not Ready) | Available (Patient Ready) | Assigned (Shipped to Identified Location) | Total Surge Goal |
|-------------|---|---|------------------------------|--|---------------------|
| Ventilators | 10,170 (+190) | 1,325 (-216) | 8,674 (+406) | 171 | 15,000 |

CHHS/ Cal OES Resource Request Tasking as of September 14, 2020, at 1300 hours:

| | Action Required | Coordinating | En Route | On Scene | Closed | Total |
|---------|------------------------|--------------|----------|----------|------------|------------|
| SOC OPS | 0 | 46 | 4 | 78 | 916 | 1,044 |
| MHCC | 0 | 1 (-9) | 3 (+1) | 0 | 2,279 (+7) | 2,283 (-1) |
| Total | 0 | 47 (-9) | 7 (+1) | 78 | 3,195 (+7) | 3,327 (-1) |

^{*}Reflects corrected data

Tribal Bulk Shipments from May 3, 2020 to September 14, 2020:

| Recipient | # of Shipments | Item | Amount |
|-----------|----------------|----------------|------------|
| Tribos | Tribes 320 | Surgical Masks | 16,867,040 |
| IIIDes | | Cloth Masks | 460,100 |
| Total | | | 17,327,140 |

Federal Resource Requests (Active) as of September 14, 2020:

| Entity | # of Active Resources Requests |
|--------------------------------------|--------------------------------|
| Statewide (State and Local Agencies) | 33 (-5) |
| Federal (FEMA, DoD, HHS, USDA) | 16 |
| Total | 49 (-5) |

Confidential Page **9** of **17**

Bulk Shipments on September 14, 2020:

| Organization | # of Shipments |
|-----------------------------------|----------------|
| SCDD | 58 |
| Secretary of State | 58 |
| CDFA | 35 |
| Department of Aging | 12 |
| Total (May 3rd to September 14th) | 4,878 (+335) |

Public Health and Medical Task Force (ESF 8)

- Porterville FMS will transition to warm status effective September 15, 2020.
- Health Corps:
 - o Total number of facilities supported by Health Corps today: 7 (+0)
 - o Total number of Health Corps participants deployed today: 14 (+5)
 - o Total number of shifts covered (all time) by Health Corps: 2,140 (+36)
 - o Six testing sites closed due to poor air quality: Crescent City (Del Norte Co.), Bishop (Inyo Co.), Alturas (Modoc Co.), Placerville (El Dorado Co.), San Mateo (San Mateo Co.)

Resource Allocation Overview as of September 13, 2020:

| Resource | Requests Received | Requester | Requests Pending Additional Information | Requests Cancelled | Requests Adjudicated |
|-----------|----------------------|-----------|---|--------------------|-------------------------|
| Personnel | 0 | - | 0 | 0 | 0 |
| Gloves | 29 (-5) | - | - | - | 29 (-5) |

Overview of Personnel per Agency as of September 13, 2020, at 1700 hours:

| Agency | Deployed | Available | Number of Facilities Staffed per Agency |
|--------------------------------|---|-------------------------------|--|
| EMSA | 3 (+2) EMSA 78 (+2) Cal Mat 21 (-2) Aya 11 (-1) AMN 7 (+2) Unassigned | 0 Cal Mat 1 Equip. Cache** | 10 |
| Department of Defense (DoD) | 0 (-63) Hospital Strike Teams | 0 | 0 (-3) |
| Cal Guard | 2 Teams 16 people | 4 Strike Teams 32 people | 1 |
| Health Corps | 8 (+2) people | Under development | 6 (+1) |
| Total | 144 (+2) | 32 | 17 |

^{**} Cal Mat is limited by equipment caches available. One cache equals one Cal Mat team available.

Confidential Page 10 of 17

| Situation Report – For Offical Use Only | | | | | |
|---|--|--|--|--|--|
| | Coronavirus Disease 2019 (COVID-19) | | | | |
| | Report Date: 9/14/2020 Report Time: 1700 | | | | |

California Department of Public Health (CDPH)

- MHCC has received a total of 9,367 (+47) resource requests and a total of 18,863 inquiries from public citizens, local health jurisdictions and healthcare facilities. The number of inquiries listed is a total of the Maximus Call Center and MHCC inquiry counts combined.
- CDPH received one situation report related to urgent staffing/personal protective equipment needs from Alameda County.
- MHCC/CDPH is participating in several workgroups and task forces related to advanced planning, testing, vaccination planning, and medical surge for the fall/winter months.
- MHCC PPE Tracking Team continues to assist local Medical Health Operational Area Coordinators (MHOACs) in tracking all public health and medical resource requests from counties down to a facility level.
- CDPH is continuing support for multiple outbreaks in skilled nursing, congregate living, correctional facilities, and workplace outbreaks. CDPH also continues to track trends in cases, hospitalizations, and deaths and continues to develop and review guidance documents.

County Attestation

• As of August 26, 2020, all counties have filed attestations.

Guidance

• On September 14, 2020, CDPH distributed All Facilities Letter (AFL) 20-70 via the California Health Alert Network (CAHAN). This AFL provided recommendations to skilled nursing facilities (SNFs) for non-emergency transportation during the COVID-19 pandemic.

Emergency Medical Services Authority (EMSA)

MHCC

NSTR

EMSA

- Supporting COVID-19 Testing for the Presidential visit at McClellan Airfiled on September 14, 2020.
- Continue to support two alternate care sites at Fairview and Porterville. The Porterville site will be placed in a warm closure status on September 15, 2020. Fairview is planning for a warm closure on September 30, 2020.
- Continuing to staff two Skilled Nursing Facility strike teams.
- Preparing to assist with COVID-19 testing in the Central Valley. Training on the Abbott ID machines has occurred.
- EMSA continues to receive, process, certify and store ventilators at the EMSA warehouses. Additional warehouse space is being procured.

Department of Health Care Services (DHCS)

NSTR

Department of State Hospitals (DSH)

NSTR

Confidential Page 11 of 17

Coronavirus Disease 2019 (COVID-19)

Report Date: 9/14/2020 Report Time: 1700

State-Sponsored Drive-Thru Site Testing Summary as of September 14, 2020, at 1300 hours:

| Completed Website Screener | Eligible for Testing | % Eligible | Test Results Returned | COVID-19- Positive Results | % Positive |
|-------------------------------|-------------------------|-----------------|--------------------------|-------------------------------|------------|
| 947,394 (+5,017) | 879,109 (+5,057) | 92.79% (+0.04%) | 239,605 (+1,322) | 9,616 (+54) | 4.01% |

Drive-thru testing data is updated Monday – Saturday.

State-Sponsored Drive-Thru Site Testing Summary as of September 14, 2020, at 1300 hours:

| Site | County | Current Daily Capacity | Scheduled (Cumulative) | Upcoming Visits Scheduled | Completed on September 12- 13, 2020 | Completed (Cumulative) |
|-----------------------------|-------------|---------------------------|---------------------------|---------------------------------|---|---------------------------|
| Alturas (Alturas | | | | | | |
| Elementary | | • | 05 (5) | 0 | | 00 |
| School) | Modoc | 0 | 35 (-5) | 0 | 0 | 30 |
| Alturas | Modoc | 0 | 152 | U | U | 115 |
| American Canyon | Nana | 0 | 1,880 | 0 | 0 | 1,568 |
| Bakersfield | Napa | U | 1,000 | U | U | 1,300 |
| (Fairgrounds) | Kern | 0 | 14,031 | 0 | 0 | 11,124 |
| Bear Valley | Calaveras | 0 | 453 | 0 | 0 | 361 |
| Bell | Los Angeles | 250 (+250) | 8,756 (+67) | 12 (+12) | 0 | 6,748 |
| Bieber | Lassen | 0 | 11 | 0 | 0 | 10 |
| Bishop (Inyo Mono Senior | | | | | | |
| Center) | Inyo | 0 | 59 (-7) | 0 | 0 | 43 |
| Bishop | Inyo | 0 | 1,314 | 0 | 0 | 1,180 |
| Bridgeport | Mono | 0 | 3 | 0 | 0 | 3 |
| Calistoga | Napa | 0 | 582 | 0 | 0 | 493 |
| Calpine | Sierra | 0 | 115 (+6) | 0 | 0 | 94 |
| Cedarville | Modoc | 0 | 27 | 0 | 0 | 24 |
| Clearlake | Lake | 120 (+120) | 1,784 (+15) | 6 (+6) | 0 | 1,474 (+4) |
| Crescent City | Del Norte | 0 | 1,501 | 10 (+10) | 0 | 1,232 |
| Daly City | San Mateo | 0 | 9,068 (+598) | 485 (+485) | 0 | 7,597 |
| Downieville | Sierra | 0 | 114 | 0 | 0 | 101 |
| Doyle | Lassen | 0 | 3 | 0 | 0 | 2 |
| East Palo Alto | San Mateo | 0 | 7,524 (+66) | 0 | 0 | 6,562 (-3) |
| Fort Dick | Del Norte | 0 | 21 | 0 | 0 | 18 |
| Half Moon Bay | San Mateo | 0 | 3,831 | 0 | 0 | 3,485 |
| Hanford | Kings | 0 | 230 | 0 | 0 | 201 (-13) |
| Hayfork | Trinity | 0 | 156 | 0 | 0 | 146 |
| Herlong | Lassen | 0 | 12 | 0 | 0 | 10 |
| Huron | Fresno | 0 | 79 | 0 | 0 | 68 |
| Jackson | Amador | 180 | 4,319 (+21) | 26 (+26) | 0 (-38) | 3,565 (+2) |
| Kirkwood | Alpine | 0 | 629 (+1) | 0 | 0 | 574 (+1) |
| Klamath | Del Norte | 0 | 31 (+1) | 0 | 0 | 23 |
| Lake Elsinore (East) | Riverside | 150 (+150) | 14, 597(+23) | 4 (-15) | 19 (+19) | 12,721 (+19) |
| Lakeport | Lake | 120 | 1,950 (+5) | 0 | 0 (-27) | 1,633 |
| Lee Vining | Mono | 120 | 174 (+1) | 0 | 0 (-19) | 141 (-24) |

Confidential Page 12 of 17

Coronavirus Disease 2019 (COVID-19)

Report Date: 9/14/2020 Report Time: 1700

| Site | County | Current Daily Capacity | Scheduled (Cumulative) | Upcoming Visits Scheduled | Completed on September 12- 13, 2020 | Completed (Cumulative) |
|---|---------------------|---------------------------|---------------------------|---------------------------------|---|---------------------------|
| Lewiston | Trinity | 0 | 64 | 0 | 0 | 60 |
| Lone Pine | Inyo | 20 | 355 (+1) | 0 | 0 (-10) | 281 |
| Long Beach | Los Angeles | 0 | 8,161 | 0 | 0 | 6,295 |
| Los Angeles (Exposition Park) | Los Angeles | 250 | 22,926 (+165) | 36 (+36) | 0 (-104) | 15,883 |
| Los Banos | Merced | 120 (+120) | 650 (+15) | 6 (+6) | 0 | 497 |
| Loyalton | Sierra | 0 | 137 | 0 | 0 | 126 |
| Mammoth Lakes | Mono | 0 | 751 | 5 (+5) | 0 | 649 |
| Mendota | Fresno | 0 | 213 | 0 | 0 | 185 |
| Middletown Napa (Napa Valley Expo) | Lake Napa | 0 350 (+50) | 408 (+2) 22,077 (+98) | 0 | 0 | 350 19,210 (+180) |
| Oakland | | . , | | | | |
| (Allen Temple) | Alameda | 0 | 22,373 | 0 | 0 | 18,245 (+14) |
| Oakland (Elmhurst) | Alameda | 0 | 695 | 0 | 0 | 405 |
| Oakland | | ^ | 0.151 | | | 0.007 |
| (Henry J Kaiser) | Alameda | 0 | 3,151 | 0 | 0 | 2,836 |
| Pike | Nevada | 0 | 128 | · | 0 | 91 |
| Placerville | El Dorado | 0 | 1,175 (-4) 305 | 14 (+14) 0 | 0 | 924 281 |
| Quincy Redwood City (North Fair Oaks) | Plumas San Mateo | 0 | 7,788 | 0 | 0 | 6,944 |
| Sacramento | 3411744100 | - U | 7,700 | Ŭ | | 0,7 44 |
| (Cal Expo) | Sacramento | 440 (+440) | 40,098 (+259) | 92 (+92) | 0 | 36,478 |
| Salida | Stanislaus | 350 | 17,617 (+83) | 23 (+23) | 0 (-46) | 15,100 (+9) |
| San Bruno | San Mateo | 0 | 3,442 | 0 | 0 | 3,070 |
| San Francisco (Bernal Heights) | San Francisco | 0 | 1,309 | 0 | 0 | 1,167 |
| San Francisco (Fillmore District) | San Francisco | 0 | 5,647 | 0 | 0 | 5,145 |
| San Francisco (Tenderloin) | San Francisco | 0 | 1,979 | 0 | 0 | 1,547 |
| San Francisco | San Francisco | 0 | 82 | 0 | 0 | 30 |
| San Jose (Independece High School | Santa Clara | 280 (+280) | 2,300 (+354) | 118 (+118) | 0 | 1,558 |
| San Jose (Mt. Pleasant High School) | Santa Clara | 300 (+300) | 6,721 (+334) | 97 (+97) | 0 | 5,454 (-1) |

Confidential Page 13 of 17

Coronavirus Disease 2019 (COVID-19)

Report Date: 9/14/2020 Report Time: 1700

| Site | County | Current Daily Capacity | Scheduled (Cumulative) | Upcoming Visits Scheduled | Completed on September 12- 13, 2020 | Completed (Cumulative) |
|--|-------------|---------------------------|---------------------------|---------------------------------|---|---------------------------|
| San Jose (PAL Stadium) | Santa Clara | 0 | 19,270 | 0 | 0 | 16,262 |
| San Jose (SCC Fairgrounds) | Santa Clara | 0 | 32,334 | 0 | 0 | 29,944 |
| San Mateo | San Mateo | 0 | 16,693 (-621) | 0 | 0 | 16,484 |
| Sherman Oaks | Los Angeles | 0 | 3,635 | 0 | 0 | 2,821 |
| St. Helena | Napa | 200 (+200) | 1,066 (+90) | 37 (+37) | 0 | 798 |
| Stockton (San Joaquin General Hospital) | San Joaquin | 252 | 20,450 (+58) | 14 (+14) | 0 (-43) | 17,520 (-1) |
| Susanville - Dept of Public Health | Lassen | 0 | 1,259 (+5) | 3 (+3) | 0 | 958 |
| Susanville - Lassen Community College | Lassen | 0 | 455 | 0 | 0 | 370 |
| Upper Lake | Lake | 0 | 232 | 0 | 0 | 202 |
| Van Nuys (Balboa Park) | Los Angeles | 250 (+250) | 16,620 (+181) | 245 (+245) | 138 (+138) | 12,558 (+138) |
| Walker | Mono | 0 | 104 | 0 | 0 | 66 |
| Wawona | Mariposa | 0 | 26 | 0 | 0 | 21 |
| Weaverville | Trinity | 0 | 689 (+3) | 0 | 0 | 607 |
| Westwood (Lassen County- | | _ | | | | |
| NORCAL) | Lassen | 0 | 103 | 0 | 0 | 39 |
| Willow Creek | Humboldt | 0 | 78 | 0 | 0 | 57 502 |
| Woodfords Yosemite | Alpine | U | 584 (+1) | U | U | 502 |
| Valley | Mariposa | 0 | 1,159 (+5) | 0 | 0 | 991 |
| Total | | 3,752 (+2,160) | 358,750 (+1,821) | 1,233 (+1,214) | 329 (-68) | 304,357 (+325) |

Testing Task Force (TTF) (ESF 8)

NSTR

Schools Task Force

California Department of Education (CDE)

- NSTR
- A survey via the California County Superintendents Educational Services Association identified the 2020–21 instructional plans for 343 LEAs in the 25 counties that are not currently in the Widespread tier under California's Blueprint for a Safer Economy:

Confidential Page **14** of **17**

Coronavirus Disease 2019 (COVID-19)

| Report Date: | 9/14/2020 | Report Time: | 1700 |
|--------------|-----------|--------------|------|
|--------------|-----------|--------------|------|

| Instructional Model | % LEAs Surveyed |
|---------------------|-----------------|
| Distance Learning | 50% |
| Hybrid | 27% |
| In-Person | 14% |
| Undecided | 3% |
| Not Reported | 6% |

| K-12 School Type | Counties with Widespread Status | Estimated # Students Impacted | Approximate % of State Enrollment |
|------------------|------------------------------------|----------------------------------|--------------------------------------|
| Public | 33 | 4,588,509 | 74% |
| Private | 33 | 309,786 | 66% |

Priorities

- CDE is supporting Cal OES Logistics to coordinate a second allocation of cloth face coverings for schools, to be distributed through county offices of education.
- Collect immediate needs for emergency protective gear and supplies for the State Special Schools and Diagnostic Centers in order to coordinate resource adjudication and deployment with SOC Operations.
- CDE is continuing collaborative efforts with the Governor's Office, State Board of Education, and Californians Dedicated to Education Foundation (CDE Foundation) via the Closing the Digital Divide Task Force and the California Bridging the Digital Divide Fund to provide essential device, connectivity, and related digital learning supports for pre-K-12 students, teachers, and their families.

| Device Type | Total Survey Need | # Allocated | # Receiving Entities | Current Unmet Need |
|--------------|-------------------|-------------|----------------------|--------------------|
| Computing | 781,960 | 78,062 | 316 | 703,898 |
| Connectivity | 416,129 | 100,000 | 223 | 316,129 |

Volunteers and Philanthropy Task Force

NSTR

Contributions Workgroup Updates

NSTR

Salesforce Contributions Portal:

| Solicitation Offers from 9/11/20 to 9/14/20 | Donation Offers from 9/11/20 to 9/114/20 | Resource Procurement and Donation Focused Emails from 9/11/20 to 9/14/20 | PPE Request from Trade Associations |
|---|--|--|--|
| 189 | 2 | 2 | 1,404 |

Listos California

• As of September 11, 2020, Communication Activities Totals: 10,807,289.

Transportation and Critical Infrastructure Task Force (ESF 1/ESF 3)

California ISO Grid Status is normal. The California ISO projects a peak of 34,472 MW

Confidential Page 15 of 17

September 13, 2020 as of 1205 hours.

• Caltrans (with CalSTA input) is developing, reviewing, revising 1) ESF-1 Air Coordination Group Concept of Operations and 2) Updated CA-ESF 1 Annex to the California State Emergency Plan.

Department of General Services

NSTR

Food and Supplies Workgroup

NSTR

Food Distribution Summary as of September 14, 2020:

| Food Distribution Summary as of September 14, 2020: | | | |
|--|------------|--|--|
| Category | Amount | | |
| Food Banks Operational with State-Organized Personnel Support | 24 | | |
| Total "Californians for All" Sign-ups | 47,244 | | |
| Total "Californians for All" Connections Sent to Volunteer Organizations | 54,777 | | |
| Cal National Guard & California State Guard Personnel Operating at Food Banks | 162 | | |
| Team Rubicon/Civil Air Patrol/Red Cross/AmeriCorps Personnel Operating at Food Banks | 8 | | |
| Total Meals Processed (State-Organized Personnel) | 91,415,757 | | |
| Total Personnel Hours (State-Organized Personnel) | 367,290 | | |

Great Plates Delivered as of September 14, 2020:

| Category | Amount |
|--------------------------------------|-----------|
| Meals Served as of 9/11 | 9,447,898 |
| Individuals Served as of 9/11 | 46,859 |
| Food Providers Contracted as of 9/11 | 748 |

Workforce Development and Surge Capacity Task Force

- California Labor & Workforce Development Agency (LWDA) coordinating with local boards to assess current food bank staffing levels.
- LWDA and California Community Colleges Chancellor's Office (CCCCO) coordinating on work study program as opportunity for filling in-demand food bank staffing positions.
- Employment Development Department (EDD) conducting hiring outreach for Williams Sonoma roles in partnership with Goodwill, 340 job applications to-date.
- EDD is coordinating with City of San Jose on library-workforce partnership to increase WiFi access in public areas.

Unemployment Economic Impact as of September 14, 2020:

| Category | Amount |
|--|---------------------------------------|
| New Claims Filed on 9/13/20 | 16,904 (-217) |
| Total Claims Filed from 3/12/20 to 9/13/20 | 9,823,991 (+16,904) |
| New Claims as Percentage of January 2020 California Labor Force from 3/12/20 to 9/13/20 | 50.35% (+0.08%) |
| Total Dollars Disbursed to Individuals from 3/15 to 9/13/20 | \$85,087,539,795.66 (+897,341,281.88) |

Confidential Page **16** of **17**

| Category | Amount |
|--|-------------------------|
| Total Payments Made from 3/15 to 9/13/20 | 72,325,580 (+1,958,046) |

County Reports

Mono

• COVID-19 testing has been canceled due to wildfires in the area - poor air quality.

Confidential Page 17 of 17